

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00008		See Block 16C		PR-OCSP-21-00071			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0326			
				10B. DATED (SEE ITEM 13)			
				08/15/2019			
CODE 007901598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$150,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007901598 ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Office of Science and Coordination Policy Records Management, Communication, Meeting, and Document Support TOCOR: Sharlene Matten Max Expire Date: 09/27/2023 Invoice Approver: Sharlene Matten Alt Invoice App: Scott Lynn This unilateral Modification P00008 is issued, as detailed on pages 3 through 6 of this document, to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$150,000.00.							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 01/05/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00008	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$150,000.00</p> <p>New Total Obligated Amount for this Award: \$782,646.00</p> <p>Incremental Funded Amount changed from \$220,821.00 to \$370,821.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002</p> <p>Obligated Amount for this Modification: \$150,000.00</p> <p>Incremental Funded Amount changed from \$220,821.00 to \$370,821.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-C2A00EA-000C54-2505-20C2CPE017-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization C2A00EA</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 20C2CPE017-001</p> <p>Quantity: 0</p> <p>Amount: \$150,000.00</p> <p>Percent: 35.45588</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 08/15/2019 to 08/14/2021</p>				

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Office of Science and Coordination Policy Records Management,
Communication, Meeting, and Document Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00008

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR):

Sharlene Matten
USEPA
1201 Constitution Ave NW
Mail Code: 7201M
Washington, DC 20004
Phone: 202-564-0130
Email: Matten.Sharlene@epa.gov

Alternate TOCOR:

Scott Lynn
USEPA
1201 Constitution Ave NW
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Contracting Officer

Sean Gifford
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

This unilateral Modification P00008 is issued to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) of this Task Order in the amount of \$150,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, and 0004** are severable and may be incrementally funded. For these items, the sum of **\$782,646.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Office of Science and Coordination Policy Records Management,
Communication, Meeting, and Document Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00008

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

****Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.**

ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Office of Science and Coordination Policy Records Management,
Communication, Meeting, and Document Support

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00008

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$411,825.00
Total Price for the Base Period:	\$411,825.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$423,061.00
Total Price for Option Period 1:	\$423,061.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$436,020.00
Total Price for Option Period 2:	\$436,020.00
Line Item Pricing for Option Period 3	
Line Item 0004	\$447,515.00
Total Price for Option Period 3:	\$447,515.00
Total Price for All Periods:	\$1,718,421.00

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$125,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded at Task Order Award:	\$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	\$196,740.00
Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	\$220,821.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	\$220,821.00
Funded via Modification P00008	
Line Item 0001	\$0.00
Line Item 0002	\$150,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00008:	\$150,000.00

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Office of Science and Coordination Policy Records Management,
Communication, Meeting, and Document Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00008

Funded for the Base Period	
Line Item 0001	\$441,825.00
Total Funded for the Base Period:	\$441,825.00
Funded for Option Period 1	
Line Item 0002	\$370,821.00
Total Funded for Option Period 1:	\$370,821.00
Funded for Option Period 2	
Line Item 0003	\$0.00
Total Funded for Option Period 2:	\$0.00
Funded for Option Period 3	
Line Item 0004	\$0.00
Total Funded for Option Period 3:	\$0.00
Balance to be Funded by Program Office	
Line Item 0001	\$0.00
Line Item 0002	\$52,240.00
Line Item 0003	\$436,020.00
Line Item 0004	\$447,515.00
Total Balance to be Funded by Program Office:	\$935,775.00
Total Task Order Amount (w/ options):	\$1,718,421.00
Total Task Order Amount (w/o options):	\$834,886.00
Total Funded Amount:	\$782,646.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00009		See Block 16C		PR-OCSP-21-00175			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0326			
				10B. DATED (SEE ITEM 13)			
				08/15/2019			
CODE 007901598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$52,240.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007901598							
ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order:							
Records Management, Communication, Meeting, and Document Support							
TOCOR: Sharlene Matten Max Expire Date: 09/27/2023 Invoice Approver: Sharlene Matten Alt							
Invoice App: Scott Lynn							
This unilateral Modification P00009 is issued, as detailed on pages 3 through 6 of this document, to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$52,240.00.							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/22/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0326/P00009	2	6

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$52,240.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$834,886.00</p> <p>Incremental Funded Amount changed from</p> <p>\$370,821.00 to \$423,061.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002</p> <p>Obligated Amount for this Modification: \$52,240.00</p> <p>Incremental Funded Amount changed from</p> <p>\$370,821.00 to \$423,061.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32D-000C54-2505-2132IO0036-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2132IO0036-001</p> <p>Quantity: 0</p> <p>Amount: \$52,240.00</p> <p>Percent: 12.3481</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 08/15/2019 to 08/14/2021</p>				

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00009

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Sharlene Matten
U.S. EPA
1201 Constitution Ave NW
Mail Code: 7201M
Washington, DC 20004
Phone: 202-564-0130
Email: Matten.Sharlene@epa.gov

Alternate TOCOR:

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

This unilateral Modification P00009 is issued to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$52,240.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, and 0004** are severable and may be incrementally funded. For

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00009

these items, the sum of **\$834,886.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00009

contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$411,825.00
Total Price for the Base Period:	\$411,825.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$423,061.00
Total Price for Option Period 1:	\$423,061.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$436,020.00
Total Price for Option Period 2:	\$436,020.00
Line Item Pricing for Option Period 3	
Line Item 0004	\$447,515.00
Total Price for Option Period 3:	\$447,515.00
Total Price for All Periods:	\$1,718,421.00

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$125,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded at Task Order Award:	\$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	\$196,740.00

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00009

Funded via Modification P00005

Line Item 0001	\$0.00
Line Item 0002	\$220,821.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	\$220,821.00

Funded via Modification P00008

Line Item 0001	\$0.00
Line Item 0002	\$150,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00008:	\$150,000.00

Funded via Modification P00009

Line Item 0001	\$0.00
Line Item 0002	\$52,240.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00009:	\$52,240.00

Funded for the Base Period

Line Item 0001	\$441,825.00
Total Funded for the Base Period:	\$441,825.00

Funded for Option Period 1

Line Item 0002	\$423,061.00
Total Funded for Option Period 1:	\$423,061.00

Funded for Option Period 2

Line Item 0003	\$0.00
Total Funded for Option Period 2:	\$0.00

Funded for Option Period 3

Line Item 0004	\$0.00
Total Funded for Option Period 3:	\$0.00

Balance to be Funded by Program Office

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$436,020.00
Line Item 0004	\$447,515.00
Total Balance to be Funded by Program Office:	\$883,535.00

Total Task Order Amount (w/ options):	\$1,718,421.00
Total Task Order Amount (w/o options):	\$834,886.00
Total Funded Amount:	\$834,886.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00010		See Block 16C		PR-OCSP-21-00299			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0326			
				10B. DATED (SEE ITEM 13)			
				08/15/2019			
CODE 007901598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$436,020.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	IAW FAR 52.217-9, Option to Extend the Term of the Contract						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007901598							
ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order:							
Records Management, Communication, Meeting, and Document Support							
TOCOR: Sharlene Matten Max Expire Date: 09/27/2023 Invoice Approver: Sharlene Matten Alt							
Invoice App: Scott Lynn							
The purpose of this bilateral Modification P00010, as detailed on pages 4 through 8 of this document, is to:							
1. Exercise Option Period 2 under Contract Line Item Number (CLIN) 0003, with an associated Time & Material ceiling of \$436,020.00 and period of performance from August 15, 2021 to August 14, 2022; and							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/24/2021	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0326/P00010	2	8

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Fully fund CLIN 0003 (Option Period 2) in the amount of \$436,020.00.</p> <p>The exercise of Option Period 2 is being conducted unilaterally after preliminary notice of intent was provided to the contractor via email on May 20, 2021, and is in accordance with FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 14-AUG-21 to 14-AUG-22 New Total Amount for this Award: \$1,718,421.00 Obligated Amount for this Modification: \$436,020.00 New Total Obligated Amount for this Award: \$1,270,906.00 Incremental Funded Amount changed from \$423,061.00 to \$859,081.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003 Obligated Amount for this Modification: \$436,020.00 Incremental Funded Amount changed from \$0.00 to \$436,020.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2132IO0044-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2132IO0044-001 Quantity: 0 Amount: \$436,020.00 Percent: 100 Subject To Funding: N Payment Address: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00010	PAGE	OF
		3	8

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/15/2019 to 08/14/2022				

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Sharlene Matten
U.S. EPA
1201 Constitution Ave NW
Mail Code: 7201M
Washington, DC 20004
Phone: 202-564-0130
Email: Matten.Sharlene@epa.gov

Alternate TOCOR:

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of this bilateral Modification P00010 is to:

1. Exercise Option Period 2 under Contract Line Item Number (CLIN) 0003, with an associated Time & Material ceiling of \$436,020.00 and period of performance from August 15, 2021 to August 14, 2022; and
2. Fully fund CLIN 0003 (Option Period 2) in the amount of \$436,020.00.

All other terms and conditions remain unchanged and in full force and effect.

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, and 0004** are severable and may be incrementally funded. For these items, the sum of **\$1,270,906.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$411,825.00
Total Price for the Base Period:	\$411,825.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$423,061.00
Total Price for Option Period 1:	\$423,061.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$436,020.00
Total Price for Option Period 2:	\$436,020.00
Line Item Pricing for Option Period 3	
Line Item 0004	\$447,515.00
Total Price for Option Period 3:	\$447,515.00
Total Price for All Periods:	\$1,718,421.00

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$125,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded at Task Order Award:	\$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00

ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	<u>\$196,740.00</u>

Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	\$220,821.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	<u>\$220,821.00</u>

Funded via Modification P00008	
Line Item 0001	\$0.00
Line Item 0002	\$150,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00008:	<u>\$150,000.00</u>

Funded via Modification P00009	
Line Item 0001	\$0.00
Line Item 0002	\$52,240.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00009:	<u>\$52,240.00</u>

Funded via Modification P00010	
Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$436,020.00
Line Item 0004	\$0.00
Total Funded via Modification P00010:	<u>\$436,020.00</u>

Funded for the Base Period	
Line Item 0001	\$441,825.00
Total Funded for the Base Period:	<u>\$441,825.00</u>

Funded for Option Period 1	
Line Item 0002	\$423,061.00
Total Funded for Option Period 1:	<u>\$423,061.00</u>

Funded for Option Period 2	
Line Item 0003	\$436,020.00
Total Funded for Option Period 2:	<u>\$436,020.00</u>

Funded for Option Period 3	
Line Item 0004	\$0.00
Total Funded for Option Period 3:	<u>\$0.00</u>

Balance to be Funded by Program Office	
Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$447,515.00
Total Balance to be Funded by Program Office:	<u>\$447,515.00</u>

Total Task Order Amount (w/ options):	\$1,718,421.00
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**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00010

Total Task Order Amount (w/o options):	\$1,270,906.00
Total Funded Amount:	\$1,270,906.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00011		08/15/2021		PR-OCSP-21-00376			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0326			
				10B. DATED (SEE ITEM 13)			
				08/15/2019			
CODE 007901598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007901598 ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Records Management, Communication, Meeting, and Document Support TOCOR: Ronnie "Joe" Bever Max Expire Date: 08/14/2023 Invoice Approver: Ronnie "Joe" Bever Alt Invoice App: Scott Lynn This unilateral Modification P00011 is issued to revise EPA Local Clause EPA-G-42-101, Contract Administration Representatives, as follows: Contract-Level Contracting Officer's Representatives (CLCORs)/Project Officers for this Task Order are as follows: Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/08/2021	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00011	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLCOR:</p> <p>Cathy Stewart</p> <p>U.S. EPA</p> <p>2777 S Crystal Drive</p> <p>Mail Code: 7502P</p> <p>Arlington, VA 22202</p> <p>Phone: 703-305-7711</p> <p>Email: Stewart.Cathy@epa.gov</p> <p>Alternate CLCOR:</p> <p>LaTangila Edwards</p> <p>U.S. EPA</p> <p>2777 S Crystal Drive</p> <p>Mail Code: 7509P</p> <p>Arlington, VA 22202</p> <p>Phone: 703-305-7170</p> <p>Email: Edwards.Latangila@epa.gov</p> <p>Task Order Contracting Officer's Representatives (TOCORs)/Project Officers for this Task Order are as follows:</p> <p>TOCOR:</p> <p>Ronnie "Joe" Bever</p> <p>U.S. EPA</p> <p>1201 Constitution Ave NW</p> <p>Mail Code: 7203M</p> <p>Washington, DC 20004</p> <p>Phone: 202-564-8405</p> <p>Email: Bever.Ronnie@epa.gov</p> <p>Alternate TOCOR:</p> <p>Scott Lynn</p> <p>U.S. EPA</p> <p>1201 Constitution Ave NW</p> <p>Washington, DC 20004</p> <p>Phone: 202-564-2631</p> <p>Email: Lynn.Scott@epa.gov</p> <p>Contracting Officials responsible for administering this contract are as follows:</p> <p>Administrative Contracting Officer (ACO):</p> <p>Sean Gifford</p> <p>U.S. EPA</p> <p>26 West Martin Luther King Drive</p> <p>Mail Code: W136A</p> <p>Cincinnati, OH 45268</p> <p>Phone: 513-487-2506</p> <p>Email: Gifford.Sean@epa.gov</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0009/68HERH19F0326/P00011

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(End of Clause)</p> <p>The change to designated TOCOR under this clause does not take effect until the start of Option Period 2, which is August 15, 2021. Until this date, Sharlene Matten retains TOCOR delegation.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Contracting Officer Representative changed from Sharlene Matten to Ronnie Bever</p> <p>Invoice Approving Official changed to: Ronnie "Joe" Bever</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 08/15/2019 to 08/14/2022</p>				

TASK ORDER CLAUSES

Period of Performance

The period of performance of this task order is 8/15/19 - 8/14/20

Submission of Invoices

Invoices shall be submitted in accordance with EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996). See address below.

RTP Finance Center
US Environmental Protection Agency
RTP-Finance Center (AA216-01)
109 TW Alexander Drive
www2.epa.gov/financial/contracts
Durham NC 27711

E.2 Period of Performance

Base: 12 months from award date

Option 1: 12 months from option exercise

Option 2: 12 months from option exercise

Option 3: 12 months from option exercise

Option 4: 12 months from option exercise

F. TASK ORDER TYPE

Tasks 1-6: Time and materials

G. INSPECTION AND ACCEPTANCE

G.1 Quality Assurance Project Plan

The contractor shall submit the following quality system documentation to the CO at the time frames identified below:

Documentation	Specifications	Due
Quality Assurance Project Plan for the Task Order	EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated03/20/11]	Task Order proposal due date

This documentation can be found on the following EPA website –

<https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans>

This documentation will be prepared in accordance with the specifications identified

above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

H. TASK ORDER ADMINISTRATION DATA

H.1 Contract Administration Representatives

Contracting Officer: Jody Gosnell, Gosnell.jody@epa.gov

Contracting Officer's Representative: Sharlene Matten, matten.sharlene@epa.gov

I. INVOICING

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

J. TASK ORDER CLAUSES

J.3 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 Months.

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract

line items 1 through 4 are severable and may be incrementally funded. For these items, the sum of

\$350,000.00 of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the

Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract lineitems identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR AMOUNT	THIS MOD	NEW AMOUNT
BASE PERIOD			
Total Maximum Amount:	\$0.00	\$0.00	\$214,536.00
Funded Amount:	\$0.00	\$0.00	\$125,000.00
(End of clause)			

Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at <https://www.fedconnect.net/Fedconnect/>. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.

FAR 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery

orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **08/15/2019** through **08/14/2023**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

FAR 52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$10,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor-

(1) Any order for a single item in excess of \$4.5 Million;

(2) Any order for a combination of items in excess of \$4.5 Million; or

(3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) above.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the contract expires.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)


(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this/these address(es): FAR: <http://farsite.hill.af.mil/vmfara.htm> ; EPAAR: <http://farsite.hill.af.mil/vmepaara.htm>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 18	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68HE0H18D0009 68HERH19F0326	
				10B. DATED (SEE ITEM 13) 08/15/2019	
CODE F125YU6SWK59		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Decrease: -\$36,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Bilateral IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: F125YU6SWK59 ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Records Management, Communication, Meeting, and Document Support TOCOR: Ronnie "Joe" Bever Max Expire Date: 08/14/2023 Invoice Approver: Ronnie "Joe" Bever Alt Invoice App: Scott Lynn The purpose of this bilateral Modification P00012 is to: 1. De-obligate funds from Contract Line Item Number (CLIN) 0003 (Option Period 2) in the amount of \$136,000.00; and 2. Incrementally fund CLIN 0003 in the amount of \$100,000.00. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sean Gifford		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 05/19/2022	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00012	PAGE	OF
		2	8

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$36,000.00 New Total Obligated Amount for this Award: \$1,234,906.00 Incremental Funded Amount changed from \$859,081.00 to \$823,081.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003 Obligated Amount for this Modification: -\$36,000.00 Incremental Funded Amount changed from \$436,020.00 to \$400,020.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0075-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0075-001 Quantity: 0 Amount: \$100,000.00 Percent: 22.93473 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0044-001 Amount changed from \$436,020.00 to \$300,020.00 Percent changed from 100 to 0</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/15/2019 to 08/14/2022				

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Ronnie "Joe" Bever
U.S. EPA
1201 Constitution Ave NW
Mail Code: 7501M
Washington, DC 20004
Phone: 202-564-8405
Email: Bever.Ronnie@epa.gov

Alternate TOCOR:

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, and 0004** are severable and may be incrementally funded. For these items, the sum of **\$1,270,906.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$411,825.00
Total Price for the Base Period:	\$411,825.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$423,061.00
Total Price for Option Period 1:	\$423,061.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$436,020.00
Total Price for Option Period 2:	\$436,020.00
Line Item Pricing for Option Period 3	
Line Item 0004	\$447,515.00
Total Price for Option Period 3:	\$447,515.00
Total Price for All Periods:	\$1,718,421.00

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$125,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded at Task Order Award:	\$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	\$196,740.00
Funded via Modification P00005	
Line Item 0001	\$0.00

ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

Line Item 0002	\$220,821.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	\$220,821.00

Funded via Modification P00008

Line Item 0001	\$0.00
Line Item 0002	\$150,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00008:	\$150,000.00

Funded via Modification P00009

Line Item 0001	\$0.00
Line Item 0002	\$52,240.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00009:	\$52,240.00

Funded via Modification P00010

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$436,020.00
Line Item 0004	\$0.00
Total Funded via Modification P00010:	\$436,020.00

Funded via Modification P00012

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	-\$36,000.00
Line Item 0004	\$0.00
Total Funded via Modification P00012:	-\$36,000.00

Funded for the Base Period

Line Item 0001	\$441,825.00
Total Funded for the Base Period:	\$441,825.00

Funded for Option Period 1

Line Item 0002	\$423,061.00
Total Funded for Option Period 1:	\$423,061.00

Funded for Option Period 2

Line Item 0003	\$400,020.00
Total Funded for Option Period 2:	\$400,020.00

Funded for Option Period 3

Line Item 0004	\$0.00
Total Funded for Option Period 3:	\$0.00

Balance to be Funded by Program Office


Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$36,000.00
Line Item 0004	\$447,515.00
Total Balance to be Funded by Program Office:	\$483,515.00

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00012

Total Task Order Amount (w/ options):	\$1,718,421.00
Total Task Order Amount (w/o options):	\$1,270,906.00
Total Funded Amount:	\$1,234,906.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00013		See Block 16C		PR-OCSP-22-00367			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
BATTELLE MEMORIAL INSTITUTE Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0326			
				10B. DATED (SEE ITEM 13)			
				08/15/2019			
CODE F125YU6SWK59		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$400,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: F125YU6SWK59 ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Records Management, Communication, Meeting, and Document Support TOCOR: Ronnie "Joe" Bever Max Expire Date: 08/14/2023 Invoice Approver: Ronnie "Joe" Bever Alt Invoice App: Scott Lynn This unilateral Modification P00013 is issued to:							
1. Exercise Option Period 3 under Contract Line Item Number (CLIN) 0004, with an associated Time & Material ceiling amount of \$447,515.00 and period of performance from August 15, 2022 through August 14, 2023; and							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/12/2022	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0326/P00013	2	8

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Incrementally fund CLIN 0004 (Option Period 3) in the amount of \$400,000.00.</p> <p>This modification constitutes the Government's preliminary notice of intent to exercise Option Period 3, in accordance with FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 14-AUG-22 to 14-AUG-23 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$447,515.00 New Total Amount for this Award: \$1,718,421.00 Obligated Amount for this Modification: \$400,000.00 New Total Obligated Amount for this Award: \$1,634,906.00 Incremental Funded Amount changed from \$823,081.00 to \$1,223,081.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0004 Obligated Amount for this Modification: \$400,000.00 Incremental Funded Amount changed from \$0.00 to \$400,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0085-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0085-001 Quantity: 0 Amount: \$240,000.00 Percent: 53.62949 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0326/P00013	3	8

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0085-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0085-002 Quantity: 0 Amount: \$160,000.00 Percent: 35.75299 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/15/2019 to 08/14/2023				

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Ronnie "Joe" Bever
U.S. EPA
1201 Constitution Ave NW
Mail Code: 7501M
Washington, DC 20004
Phone: 202-564-8405
Email: Bever.Ronnie@epa.gov

Alternate TOCOR:

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, and 0004** are severable and may be incrementally funded. For these items, the sum of **\$1,634,906.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$411,825.00
Total Price for the Base Period:	\$411,825.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$423,061.00
Total Price for Option Period 1:	\$423,061.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$436,020.00
Total Price for Option Period 2:	\$436,020.00
Line Item Pricing for Option Period 3	
Line Item 0004	\$447,515.00
Total Price for Option Period 3:	\$447,515.00
Total Price for All Periods:	\$1,718,421.00

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$125,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded at Task Order Award:	\$125,000.00
Funded via Modification P00003	
Line Item 0001	\$90,085.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$90,085.00
Funded via Modification P00004	
Line Item 0001	\$196,740.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	\$196,740.00
Funded via Modification P00005	
Line Item 0001	\$0.00

ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

Line Item 0002	\$220,821.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	<u>\$220,821.00</u>

Funded via Modification P00008

Line Item 0001	\$0.00
Line Item 0002	\$150,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00008:	<u>\$150,000.00</u>

Funded via Modification P00009

Line Item 0001	\$0.00
Line Item 0002	\$52,240.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00009:	<u>\$52,240.00</u>

Funded via Modification P00010

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$436,020.00
Line Item 0004	\$0.00
Total Funded via Modification P00010:	<u>\$436,020.00</u>

Funded via Modification P00012

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	-\$36,000.00
Line Item 0004	\$0.00
Total Funded via Modification P00012:	<u>-\$36,000.00</u>

Funded via Modification P00013

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$400,000.00
Total Funded via Modification P00013:	<u>\$400,000.00</u>

Funded for the Base Period

Line Item 0001	\$441,825.00
Total Funded for the Base Period:	<u>\$441,825.00</u>

Funded for Option Period 1

Line Item 0002	\$423,061.00
Total Funded for Option Period 1:	<u>\$423,061.00</u>

Funded for Option Period 2

Line Item 0003	\$400,020.00
Total Funded for Option Period 2:	<u>\$400,020.00</u>

Funded for Option Period 3

Line Item 0004	\$400,000.00
Total Funded for Option Period 3:	<u>\$400,000.00</u>

**ID/IQ Endocrine Disruptor Screening Program Technical and Support Services
Task Order: Records Management, Communication, Meeting, and Document
Support**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0326, Modification P00013

Balance to be Funded by Program Office	
Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$36,000.00
Line Item 0004	\$47,515.00
Total Balance to be Funded by Program Office:	\$83,515.00
Total Task Order Amount (w/ options):	\$1,718,421.00
Total Task Order Amount (w/o options):	\$1,718,421.00
Total Funded Amount:	\$1,634,906.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BATTELLE MEMORIAL INSTITUTE Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68HE0H18D0009 68HERH19F0326	
						10B. DATED (SEE ITEM 13) 08/15/2019	
CODE F125YU6SWK59		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority) X Bilateral IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: F125YU6SWK59 ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order: Records Management, Communication, Meeting, and Document Support TOCOR: Ronnie "Joe" Bever Max Expire Date: 08/14/2023 Invoice Approver: Ronnie "Joe" Bever Alt Invoice App: Scott Lynn The purpose of this bilateral Modification P00014 is to shift funds in the amount of \$7,281.07 from Contract Line Item Number (CLIN) 0002 (Option Period 1) to CLIN 0004 (Option Period 3). All other terms and conditions remain unchanged and in full force and effect. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/28/2022	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$870,576.00</p> <p>New Total Amount for this Award: \$1,718,421.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002</p> <p>Obligated Amount for this Modification: -\$7,281.07</p> <p>Incremental Funded Amount changed from \$423,061.00 to \$415,779.93</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>21-22-B-32D-000C54-2505-2132IO0036-001</p> <p>Amount changed from \$52,240.00 to \$44,958.93</p> <p>Percent changed from 12.3481 to 10.62706</p> <p>CHANGES FOR LINE ITEM NUMBER: 0004</p> <p>Obligated Amount for this Modification: \$7,281.07</p> <p>Incremental Funded Amount changed from \$400,000.00 to \$407,281.07</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32D-000C54-2505-2132IO0036-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2132IO0036-001</p> <p>Quantity: 0</p> <p>Amount: \$7,281.07</p> <p>Percent: 1.627</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 08/15/2019 to 08/14/2023</p>				

TASK ORDER CLAUSES

Period of Performance

The period of performance of this task order is 8/15/19 - 8/14/20

Submission of Invoices

Invoices shall be submitted in accordance with EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996). See address below.

RTP Finance Center
US Environmental Protection Agency
RTP-Finance Center (AA216-01)
109 TW Alexander Drive
www2.epa.gov/financial/contracts
Durham NC 27711

E.2 Period of Performance

Base: 12 months from award date

Option 1: 12 months from option exercise

Option 2: 12 months from option exercise

Option 3: 12 months from option exercise

Option 4: 12 months from option exercise

F. TASK ORDER TYPE

Tasks 1-6: Time and materials

G. INSPECTION AND ACCEPTANCE

G.1 Quality Assurance Project Plan

The contractor shall submit the following quality system documentation to the CO at the time frames identified below:

Documentation	Specifications	Due
Quality Assurance Project Plan for the Task Order	EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated03/20/11]	Task Order proposal due date

This documentation can be found on the following EPA website –

<https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans>

This documentation will be prepared in accordance with the specifications identified

above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

H. TASK ORDER ADMINISTRATION DATA

H.1 Contract Administration Representatives

Contracting Officer: Jody Gosnell, Gosnell.jody@epa.gov

Contracting Officer's Representative: Sharlene Matten, matten.sharlene@epa.gov

I. INVOICING

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

J. TASK ORDER CLAUSES

J.3 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 Months.

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract

line items 1 through 4 are severable and may be incrementally funded. For these items, the sum of

\$350,000.00 of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the

Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract lineitems identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR AMOUNT	THIS MOD	NEW AMOUNT
BASE PERIOD			
Total Maximum Amount:	\$0.00	\$0.00	\$214,536.00
Funded Amount:	\$0.00	\$0.00	\$125,000.00
(End of clause)			

Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at <https://www.fedconnect.net/Fedconnect/>. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.

FAR 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery

orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **08/15/2019** through **08/14/2023**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

FAR 52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$10,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor-

(1) Any order for a single item in excess of \$4.5 Million;

(2) Any order for a combination of items in excess of \$4.5 Million; or

(3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) above.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the contract expires.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this/these address(es): FAR: <http://farsite.hill.af.mil/vmfara.htm> ; EPAAR: <http://farsite.hill.af.mil/vmepaara.htm>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					13		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00015		See Block 16C		PR-OCSP-23-00202			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
BATTELLE MEMORIAL INSTITUTE							
Attn: Kelly Landolfi						9B. DATED (SEE ITEM 11)	
505 KING AVE							
COLUMBUS OH 432012696							
CODE		F125YU6SWK59		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						68HE0H18D0009	
						68HERH19F0326	
						10B. DATED (SEE ITEM 13)	
						08/15/2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
Net Increase: \$31,485.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: F125YU6SWK59							
ID/IQ Endocrine Disruptor Screening Program Technical and Support Services Task Order:							
Records Management, Communication, Meeting, and Document Support							
TOCOR: Scott Lynn Max Expire Date: 08/14/2023 Invoice Approver: Scott Lynn Alt Invoice App:							
Ronnie "Joe" Bever							
The purpose of this modification is to incrementally fund OY3 of the TO in the amount of \$31,485.00. All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$447,515.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						04/12/2023	
				ELECTRONIC SIGNATURE			
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0326/P00015	2	3

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,718,421.00 Obligated Amount for this Modification: \$31,485.00 New Total Obligated Amount for this Award: \$1,666,391.00 Incremental Funded Amount changed: from \$1,223,081.00 to \$1,254,566.00 Buyer changed from Sean Joseph Gifford to Pradeepkumar Kandambath</p> <p>Contracting Officer changed from Sean Joseph Gifford to Mark Cranley</p> <p>Contracting Officer Representative changed from Ronnie Bever to Scott Lynn</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to: Scott Lynn Alternate COR/Project Officer changed to : Ronnie "Joe" Bever Invoice Approving Official changed to : Scott Lynn Alternate Invoice Approving Official changed to : Ronnie "Joe" Bever BIB - Infrastructure Bill Funds changed to : N/A FITARA Approval ID* (See Help Text for more info) changed to: N/A Excepted Award* changed to: NO CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this Modification: \$31,485.00 Incremental Funded Amount changed from \$407,281.07 to \$438,766.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 23-24-B-32D-000C54-2505-2332IO0096-001 Beginning FiscalYear 23 Ending Fiscal Year 24 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0096-001 Quantity: 0 Amount: \$31,485.00 Percent: 7.03552 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0326/P00015	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/15/2019 to 08/14/2023				

TASK ORDER CLAUSES

Period of Performance

The period of performance of this task order is 8/15/19 - 8/14/20

Submission of Invoices

Invoices shall be submitted in accordance with EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996). See address below.

RTP Finance Center
US Environmental Protection Agency
RTP-Finance Center (AA216-01)
109 TW Alexander Drive
www2.epa.gov/financial/contracts
Durham NC 27711

E.2 Period of Performance

Base: 12 months from award date
Option 1: 12 months from option exercise
Option 2: 12 months from option exercise
Option 3: 12 months from option exercise
Option 4: 12 months from option exercise

F. TASK ORDER TYPE

Tasks 1-6: Time and materials

G. INSPECTION AND ACCEPTANCE

G.1 Quality Assurance Project Plan

The contractor shall submit the following quality system documentation to the CO at the time frames identified below:

Documentation	Specifications	Due
Quality Assurance Project Plan for the Task Order	EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated03/20/11]	Task Order proposal due date

This documentation can be found on the following EPA website –

<https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans>

This documentation will be prepared in accordance with the specifications identified

above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

H. TASK ORDER ADMINISTRATION DATA

H.1 Contract Administration Representatives

Contracting Officer: Jody Gosnell, Gosnell.jody@epa.gov

Contracting Officer's Representative: Sharlene Matten, matten.sharlene@epa.gov

I. INVOICING

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

J. TASK ORDER CLAUSES

J.3 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 Months.

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract

line items 1 through 4 are severable and may be incrementally funded. For these items, the sum of

\$350,000.00 of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the

Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract lineitems identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR AMOUNT	THIS MOD	NEW AMOUNT
BASE PERIOD			
Total Maximum Amount:	\$0.00	\$0.00	\$214,536.00
Funded Amount:	\$0.00	\$0.00	\$125,000.00
(End of clause)			

Local Clauses EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at <https://www.fedconnect.net/Fedconnect/>. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.

FAR 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery

orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **08/15/2019** through **08/14/2023**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

FAR 52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$10,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor-

(1) Any order for a single item in excess of \$4.5 Million;

(2) Any order for a combination of items in excess of \$4.5 Million; or

(3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) above.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the contract expires.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this/these address(es): FAR: <http://farsite.hill.af.mil/vmfara.htm> ; EPAAR: <http://farsite.hill.af.mil/vmepaara.htm>